

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Rs.14,018/- to Sri Anjani Sai Suppliers, Hyderabad towards purchase of HP Laser Jet P 1020 Printer Cartridges for the use of Labour Employment Training & Factories Department – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.RT.No. 257

Dated: 18/03/2016

Read the following:-

1. Government Lr.No. 1225/OP&IMS/A1/2016, Dt.17.03.2016.
2. From Sri Anjani Sai Suppliers, Hyderabad, Invoice No.129, Dt. 17.03.2016

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ORDER:

Sanction is hereby accord for an amount of Rs.14,018/- (Rupees Fourteen thousand and Eighteen only) to Sri Anjani Sai Suppliers, Hyderabad, towards purchase of HP Laser Jet P 1020 Printer Cartridges for the use of Labour Employment Training & Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.
3. The Labour Employment Training and Factories (OP.Claims) Department are requested to draw the above sanctioned amount and credited in to the A/c.No.62378592007, State Bank of Hyderabad, A.P Secretariat Branch, Hyderabad with IFSC Code.No.SBHY0020077 of Sri Anjani Sai Suppliers, Hyderabad.
4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

S.LAXMI BAI
DEPUTY SECRETARY TO GOVERNMENT

To

Sri Anjani Sai Suppliers, Hyderabad,

Copy to:-

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER